



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

<b>Provider Name:</b> Silva, Marbelys	<b>Provider Information</b>	<b>CLR No:</b> C71065
<b>Provider Address:</b> 3413 East Indian Trail, Louisville, KY, 40213	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289599
<b>Date Initiated:</b> 05/06/2019 9:51 AM	<b>Date Concluded:</b> 05/06/2019 12:15 PM	
<b>No. of Children Present:</b>		

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Discussed</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Provider Requirements</b>	<b>In Compliance</b>
<b>Provider Records</b>	<b>Not In Compliance</b>
<b>250 - Adult in home/Assistant TB</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 2. Certification Process.**  
**(5) An adult living in the home of the applicant, present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall:**  
**(b) Submit a copy of negative tuberculin results or a health professional's statement documenting that the adult is free of active tuberculosis.**

**Findings:**

General: Based on review of documentation and interview, the family child care home provider failed to maintain provider records in accordance with regulatory requirements. During initial inspection visit, the provider did not present a current negative TB assessment or physician statement for herself. Her hire date is 5/6/19.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>345 - Harmful Items Inaccessible</b>	<b>Not In Compliance</b>

**922 KAR 2:100 - Section 11. The General Requirements of the Family Child-Care Home Environment.**  
**(3) The areas of the home that are accessible to children in care shall be free from items harmful to children including the following items:**  
**(a) Cleaning supplies, poisons, paints, and insecticides;**  
**(b) Knives, scissors, and sharp objects;**  
**(c) Power tools, lawn mowers, hand tools, nails, and other equipment;**  
**(d) Matches, cigarettes, lighters, combustibles, and flammable liquids;**  
**(e) Plastic bags; and**  
**(f) Litter and rubbish.**

**Findings:**

Based on observation, the family child care home failed to maintain premises in accordance with regulatory requirements. Observation of the outside playground area revealed several items potentially harmful to a child in care. Surveyor observed a rusted garden hoe with a point on the end and random bricks and concrete slats throughout the area that the provider stated would be used for the play area.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**Discussed**

**Food Service**

**In Compliance**

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted/Available Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Posted Requirements**

**In Compliance**

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Signature of  
Provider/Representative

Title

Date